Work Order ID 55100



Page 1

January 6, 2010 9:46:30 AM

Item ID:

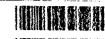
D3589-041

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name:

LATCH ASSEMBLY

06/01/2010 Start Qty: 2.00

Required Date: 15/01/2010 Req'd Qty: 2.00



Custitem ID:

Customer:

Reference:

Approvals:

Date: 10-1-04

Tooling:

Date:

Run

Stop

Sequence ID/ Work Center ID Operation Description

Set Up/ **Run Hours**

Draw

Accept

Draw Nbr

Revision Nbr

D3589

Rev B

Large Fab

Memo

0.00

0.00

Large Fab

1- assemble and weld D3589-9 to D3589-11 as per dwg D3589 -

2- grind weld flush as per dwg D3589 -

3- slide (4) D3589-3 Arm Guides on D3589-1 Arm and weld D3589-13 lugs on both ends as per dwg D3589

*** ensure that the 4 ARM GUIDES are on the ARM before welding both LUGS***

4- using DT9033 jig install parts on door and weld as per dwg D3589 OSI004 -***ensure parts fit correctly on jig***

A/R Stainless Steel Rod Batch: Y\109213

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

OC

Memo

0.00

(D) CpC 10/01/18

Quality Control

Start

Date:

SPC (Y/N):

Draw Number

Rev.

Date:

Plan Code Qty

Reject Qty

10.01.14

Reject Number

Stamp

100

W/O:		Market Control	WC	ORK ORDER CHANG	ES				•
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								,	
* * * # _#			. . .				: :		
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	Res	solution:	Dispositio	n:	_ QA: N/C C	losed:		Date:	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	3)			
DATE	STEP	Description of NC		Corrective Action Section		Verific	cation	Approval	Approval
	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector
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Page 2

January 6, 2010 9:46:30 AM

Required Date: 15/01/2010

Item	ID:
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D3589-041

Accept



Setup Start

Stop



Revision ID: Item Name:

LATCH ASSEMBLY

Start Date:

06/01/2010

Start Oty: 2.00 Req'd Oty: 2.00



.a Cust Item ID: **Customer:**



Reference:

Approvals:

Process Plan: Date:

Tooling:

Date:

Run

Start



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

120

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

Number

Draw

Draw Rev.

Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Memo

0.00

0.00

130



Small Fab

0.00

Memo

0.00

It assemble and weld D3589-9 to D3589-11 as per dwg D3589

grind weld flush as per dwg D3589

3- slide (4), D3589-3 Arm Gaides on D3589-1 Arm and/weld D3589-13 lugs on both ends as per dwg D3589

*** ensure that the 4 ARM GUIDES are on the ARM before yelding both

LUGS***

4- using DT9033 jig/install parts on door and weld as per dwg D3589 DS1004 *t ensure parts fit correctly on jig ***

1-assemble as perdwa =7 m. L volvilia



W/O:			WO	RK ORDER CHANG	SES					
DATE	STEP	PRO	OCEDURE CHAN	IGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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								-		
Part No		PAR #:								
	Re	solution:	Disposition	:	QA: N	VC Clo	sed:		Date:	<u> </u>
NCR:			WORK ORDE	R NON-CONFORM	ANCE	(NCR)				
DATE	STEP	Description of NC			tion B	<u> </u>	Verific	ation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section	on C	Chief Eng	QC Inspector

		7070								

Work Order ID 55100

January 6, 2010 9:46:30 AM



Page 3

Item ID:

D3589-041

Accept

Setup Start



Revision ID: Item Name:

LATCH ASSEMBLY

Start Date:

06/01/2010

Start Oty: 2.00 Req'd Oty: 2.00

Cust Item ID: **Customer:**

Draw

Reference:

Approvals:

Required Date: 15/12/2010

Process Plan: _____ Date: ____

Tooling:

Run

Start



Date:

SPC (Y/N):

Date: Date:

Stop



Sequence ID/ Work Center ID

140

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ Run Hours

Number Rev.

Draw Plan Code

Accept Otv

Reject Qty

Reject Number Stamp

Insp.

150

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

Memo

0.00

0.00

10-1-19 2x) sp

160

OC.

Quality Control

QC21- Final Inspection - Work Order Release

0.60

Memo

0.00

10/01/20 /S) MF 10-1-19

W/O:			W	ORK ORDER CHANG	GES	·				*
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							· · · ·			
Part No	•	PAR #:	Fault Cate	gory:	NCI	R: Yes	No DQ	A :	Date:	
	Re	solution:	Dispositio	n:	QA:	N/C Cld	sed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORM	ANCE	(NCR)			de la companya de la la companya de
DATE	STEP	Description of NC Section A	Initial	Corrective Action Sec Action Description	tion B	Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector
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Picklist Print

January 6, 2010 9:46:35 AM

Work Order ID: 55100

Parent Item: D3589-041

Parent Item Name: LATCH ASSEMBLY

Comments:



Start Date: 06/01/2010

Required Date: 15/01/2010

Required Qty: 2.00

Page 1

Start Qty: 2.00

Component Item / Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date State	Status
D3589-1		Manufactured	No			100	Each	3.0000	2.0000			
											·	

ARM

D3589-11

D3589-13

	Warehouse	Loc	: Qty	Loc Code		
	Location					
	Main Warehouse					
	ST		3			
	44934		i			
	46189		2			PD 10.01.13
)		100	Each	4.0000	2.0000	

Manufactured

Manufactured

No

No

FWD GUIDE PLATE

Warehouse Location	<u>Lo</u>	c Oty	Loc Code		
Main Warehouse					
ST		4			
46190		4			PD 10.01.1
	100	Each	5.0000	4.0000	

LUG

Warehouse Loc Qty Loc Code Location Main Warehouse ST 5 46191 5

PD 10.01.13

W/O:			WORK ORDER C	WORK ORDER CHANGES									
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
							E.						
Part No);	PAI	R #: Fault Category:	NCR: Yes	s No DQ	A:	Date: _						
	Re	solution:	Disposition:	QA: N/C (Closed:		Date:						

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Annroyal						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto				
· **												
	ate & initial al											

Picklist Print

January 6, 2010 9:46:35 AM

Page 2

Work Order ID: 55100

Parent Item:

D3589-041

Parent Item Name: LATCH ASSEMBLY

Comments:



Start Date: 06/01/2010

Required Date: 15/01/2010

Start Qty: 2.00

Required Qty: 2.00

									Q •3•	2337	Junica Qiy. 2	
	Replacement Item ID	Mfg/ Purch	Bia Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date T	Status
D3589-3 ARM GUIDE		Manufactured	No			100	Each	8.0000	8.0000			
				Warehou	<u>se</u>	Loc	<u>Qty</u>	Loc Code				
				Loca	<u>tion</u>							
				Main Was	rehouse							
				ST			8					
					46103		8		<u> 1</u>	<u>) 10.01</u> .13		
D3589-7	•••	Manufactured	No			100	Each	3.0000	2.0000			
AFT GUIDE PLATE	H										· · · · ·	
				Warehou	se	Loc C	Qty	Loc Code				
				Local	tion							
				Main War	ehouse							
				ST			3					
					46194		3		2	D 10.01.13		
D3589-9 19484 #44 880 (1911 1811) 1011 1101 1101	181	Manufactured	No			100	Each	6.0000	2.0000			
FWD GUIDE PLATE	H										·	
				Warehou	<u>se</u>	Loc (<u>Otv</u>	Loc Code				
				Locat	<u>ion</u>							
				Main War	ehouse							
				ST			6					
					46195		6		1	D 1001.12	>	

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto		
Part No	:	PAR #:	Fault Category:	NCF	R: Yes	No DQ	A:	Date:			

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:	• !	WORK ORDER NON-CONFORMANCE (NCR)											
D.475		Description of NC		Corrective Action Section E	Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto					
							,						
NATE S	ate & initial al						,						

Picklist Print

January 6, 2010 9:46:35 AM

Work Order ID: 55100

Parent Item: D3589-041

Parent Item Name: LATCH ASSEMBLY

No

Purchased

Comments:

Start Date: 06/01/2010

Required Date: 15/01/2010

Page 3

Start Qty: 2.00

Required Qty: 2.00

Component light ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Diffe Is sed	Status
AN960JD4 Washer		Purchased	No			130	Each	1,161.000			. •	
				Warehous		Loc (<u>Oty</u>	Loc Code				

			Warehouse	<u>L</u>	oc Qty	Loc Code		
			<u>Location</u>					
			Main Warehouse					
			ST		1161			
			11735		730			8x m, 1 10/01/10
			7636		431			
03589-15	Manufactured	No		130	Each	5.0000	4.0000	



LINK

MS20392-1C7

Loc	: Qty	Loc Code		
	5		•	
	5		4X	PD 10.01.13
130	Each	42.0000	4.0000	_
		5	5 5	5 5 4X

Loc Code

Pin

Warehouse Loc Oty Location Main Warehouse ST 42 108521 42

4x mil wooding

W/O:			WORK ORDER (CHANGES					
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·				41.0					
Part No	:	PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	Date: _	
	Resolution:		Disposition:	QA	: N/C C	losed:		Date: _	

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B	Varification	Annroval	A					
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector				
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	STEP	STEP Description of NC Section A	Section A Initial	STEP Section A Initial Action Description	STEP Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Section A Initial Action Description Sign & Verification Approval				

Picklist Print

January 6, 2010 9:46:35 AM

Work Order ID: 55100

Parent Item:

D3589-041

Parent Item Name: LATCH ASSEMBLY

Start Date: 06/01/2010

Required Date: 15/01/2010

Page 4

Start Qty: 2.00

Required Qty: 2.00

Compose Item ID/	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Legical Legislation	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24665-1010		Purchased	No			130	Each	22.0000	4.0000			

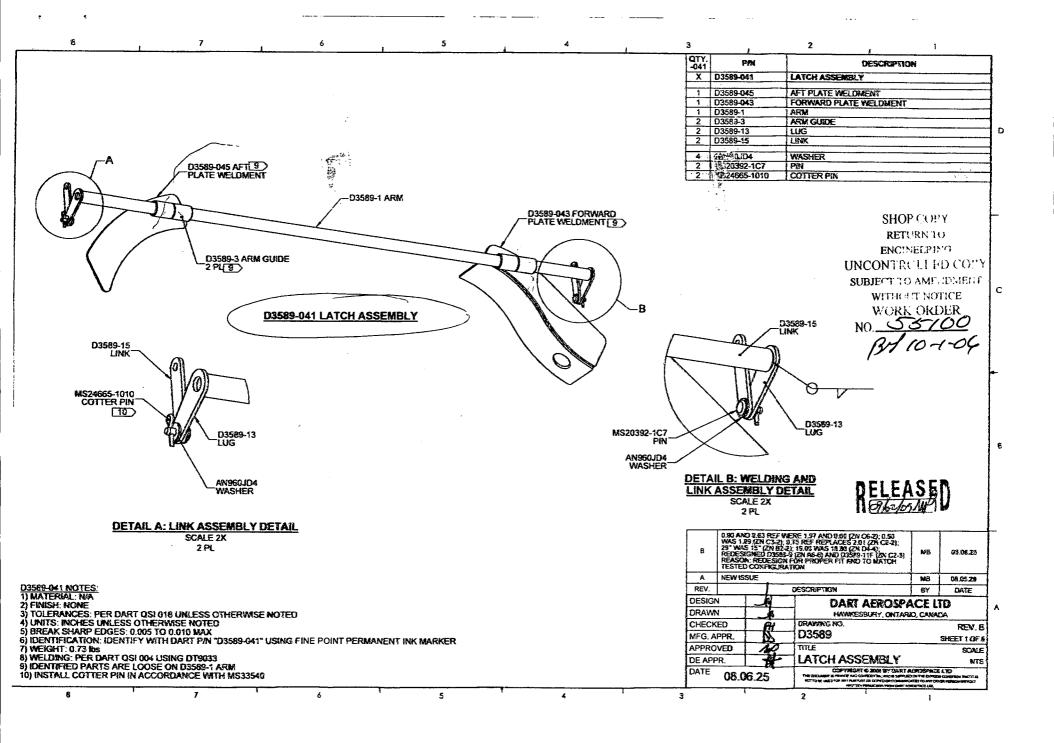
COTTER PIN

Comments:

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST /	22	
111359	22	

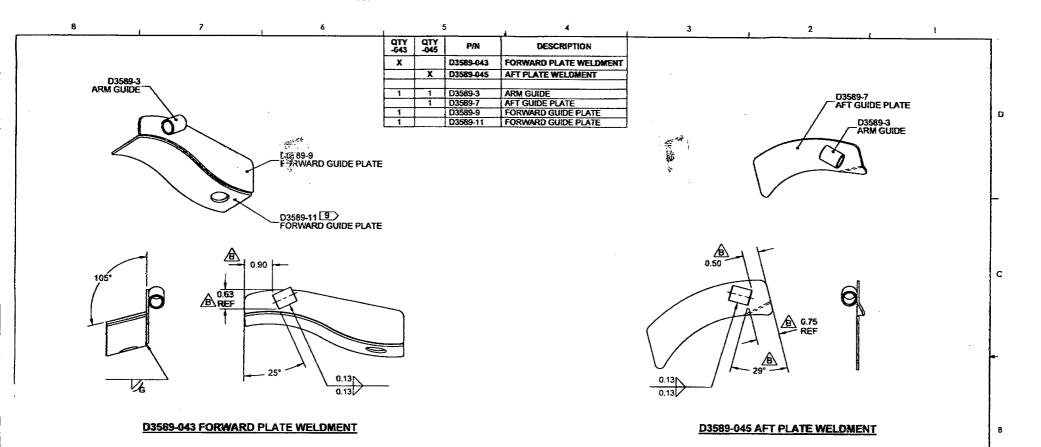
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W/O:		The second secon	WO	RK ORDER CHANG	ES						
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	Re	solution:	Disposition	:	_ QA: N/C	Clos	ed:		Date: _		
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DATE	STEP	Description of NC			ion B	ın &	Verification Section C		Approval	Approval	
		Section A	Chief Eng	Action Description Chief Eng		ate	Section	on C	Chief Eng	.QC Inspector	



W/O:			WORK ORDER	CHANGES					
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Part No:	****	PAR #:	Fault Category:	NCR:	Yes	No DQ	A :	Date:	
Resolution:			QA: N		Date:				

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D3589-043/-045 NOTES: 1) MATERIAL: N/A 2) FINISH: NONE

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHAPP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART PAY "03589-0XX" USING FINE POINT PERMANENT INK MARKER
7) WEIGHT:

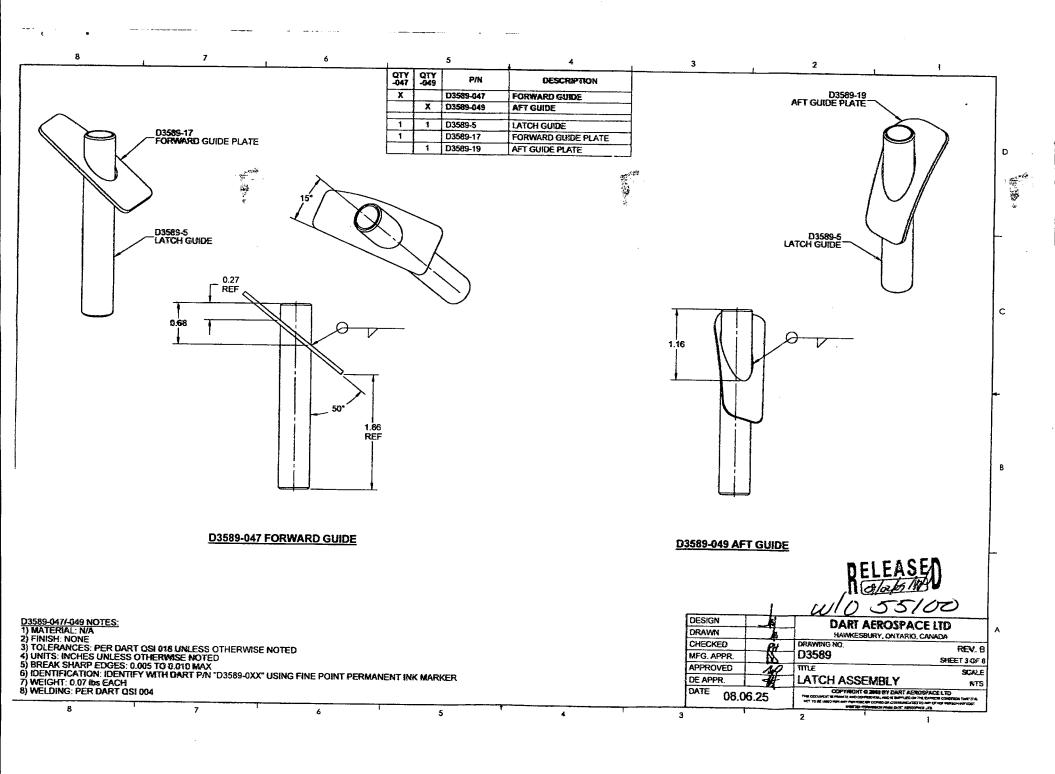
- D3589-043 = 0.22 lbs

- D3589-045 = 0.10 lbs

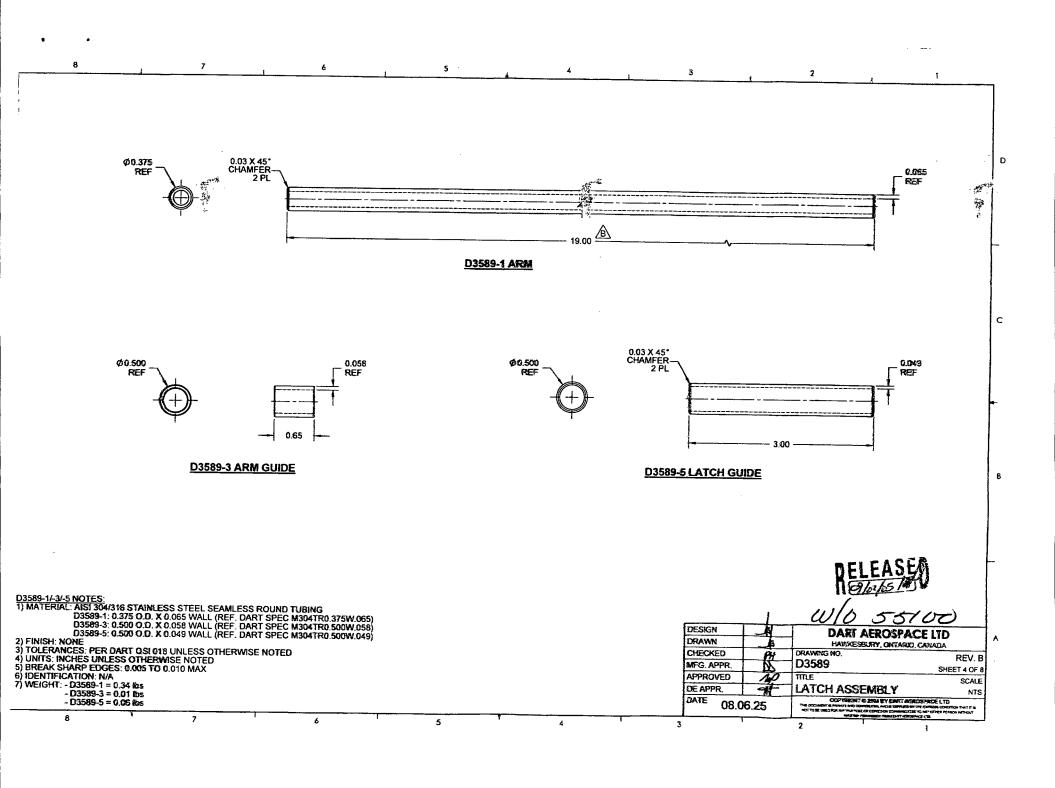
8) WELDING: PER DART OSI 004 USING DT9033 9) FORM D3589-11 TO FIT D3589-9 MATING EDGE

1655100 DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. 8 D3589 MFG. APPR. SHEET 2 OF 6 TITLE APPROVED SCALE LATCH ASSEMBLY DE APPR. MIS COPYRIGHT & 3019 BY CART APROSPACE LTD DATE 08.06.25

W/O:			WO	RK ORDER CHANG	SES					· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHAN	IGE	E	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	-	PAR #:	Fault Category: NO				No DQA	\ :	_ Date: _	
	Rese	olution:	Disposition	:	QA: N	/C Clo	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR		· "		· · · · · · · · · · · · · · · · · · ·
DATE	OTED	Description of NC		Corrective Action Sec	tion B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section C		Chief Eng	QC Inspector
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W/O:			WORK ORDER CHANGES										
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Part No: PAR #:		PAR #:	Fault Cate	Fault Category: NCI				NCR: Yes No DQA: Date:					
	Resolution:			n:	QA: N/C	Closed:		Date: _					
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	Resol	ution:	Disposition:	QA: N/C	Closed:		Date: _				

NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Annuoval	Approval QC inspector			
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R0.25 2 PL REF 2.16 R4.90 R0.16 2 PL 2.24 2.74 2.71 -

> **D3589-7F AFT GUIDE PLATE FLAT PATTERN**

0.45 **D3589-7 AFT GUIDE PLATE** MAKE FROM D3589-7F

D3589-7/-TF NOTES:
1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET, PER AMS 5513 OR AMS 5524.
OR MIL-S-5059 (ANNEALED) 2B FINISH
16 GAUGE (0.063 THICK), (REF. DART SPEC M304S16GA)

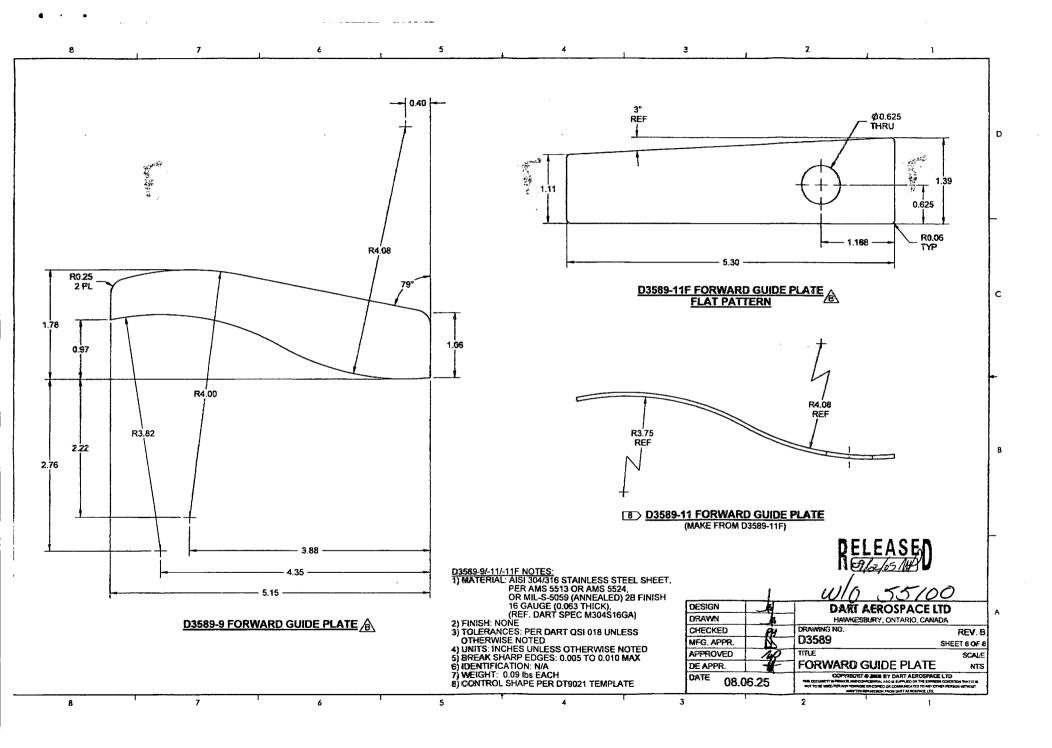
2) FINISH: NONE
3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: NA

7) WEIGHT: 0.09 lbs

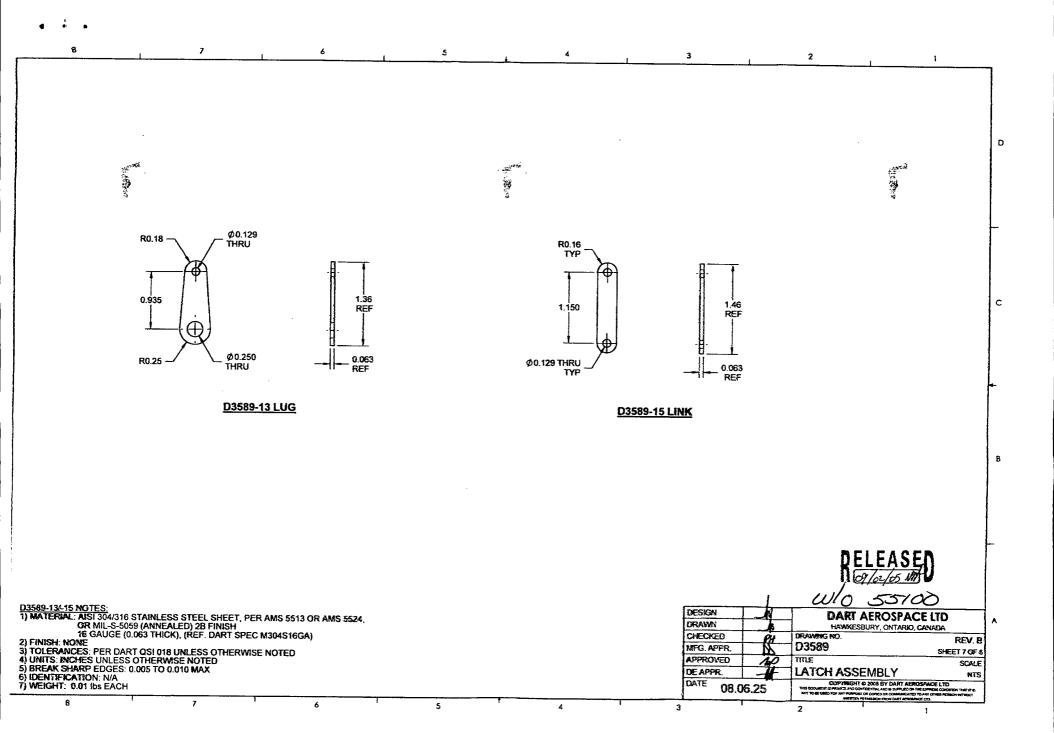
DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. 8 D3589 MFG. APPR. SHEET 5 OF & TITLE APPROVED SCALE LATCH ASSEMBLY DE APPR. NTS COPYRIGHT & THINK BY TARRY MEROSPACE LTD
THE DOCUMENT SPRINGE AND COMPROPING AND IS SUPPLECOVITY EXPRESS CONCINC
HOT TO BE CHECKED ANY PARAMETERS CONCINC
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W/O:			WORK ORDER CHANGES							
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Part No	:	PAR #:	Fault Category:	NCR	: Yes	No DQ	A:	Date:		
Resolution:		Disposition:	QA:	N/C C	losed:					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Approval	A			
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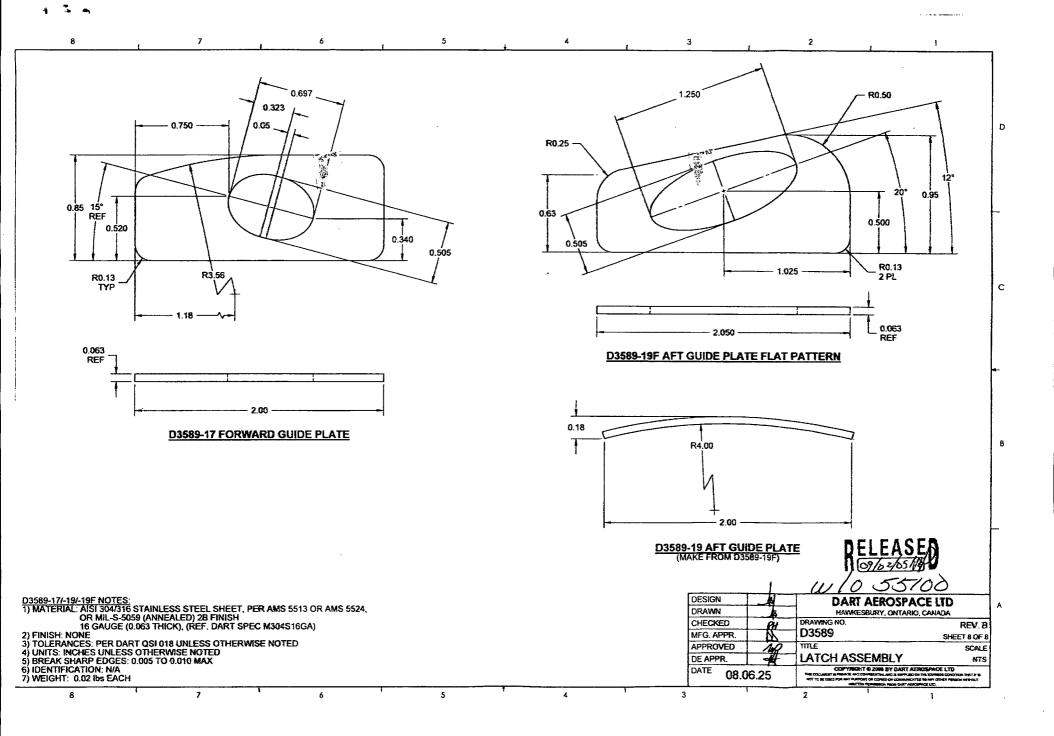


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W/O:			W	ORK ORDER CHANGE	S				
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Part No:P		PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	_ Date: _	
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NCR:		V	VORK ORE	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section			Verifi	cation	Approval	Approval QC Inspector
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Dart	Aeros	pace	Ltd

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No		PAR #:	Fault Cateo	jory:	NCR: Ye	s No	DQA	:	_ Date: _			
Resolution:			Disposition	1:	QA: N/C	Close	ed:		Date:			
NCR:			WORK ORDE	R NON-CONFORMA	NCE (N	CR)						
DATE		Description of NC		Corrective Action Section		Verifi		cation Approval	Approval			
DATE	SIEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da	n &	Section C		Chief Eng	QC Inspector		



Dart Aerospace Ltd	
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W/O:			W	ORK ORDER CHANG	ES					~ ~ ,		
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
41-		<u> </u>										
									• :			
		PAR #:	Fault Cate	egory:	_ NCR:	Yes N	lo DQ	\:	Date:			
Resolution:			Disposition	on:	_ QA: N	/C Clo	sed:		Date:			
NCR:		V	VORK ORD	ER NON-CONFORMA	ANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descripti			Sign &		ation on C	Approval Chief Eng	Approval QC Inspector		
			Chief Eng	Chief Eng		Date						